



Revision Number:

Purchasing Agent: DEBBIE GUNDERSEN

Item: RADIOS, AIRCRAFT BAND, AVIATION RADIOS

Vendor: 970011A Icom America, Inc.
 2380 116th Avenue NE
 Bellevue, WA 98004

Internet Homepage: www.icomamerica.com

Telephone: (425) 450-6069

Fax number: (425) 454-1509

Contact: Etsi Tamura
 Government Sales

Email address: wsca@icomamerica.com

Brand/trade name:

Price:	Per Attached List Documents
Terms:	3% - 3 Days Net 45
Effective dates:	09/30/04 through 10/29/06
Days required for delivery:	30-60 Days ARO
Price guarantee period:	Terms of Contract
Minimum order:	None
Min shipment without charges:	FOB Destination Pre-paid & Included
Other conditions:	
Renewal Options:	Potential contract extensions through 10/29/13

NOTE: THIS IS A NEW CONTRACT

Third Party Provider: 97011A B Icom America, Inc.
 Dept. #407
 P.O. Box 34935
 Seattle, WA 98124

This Statewide contract is an "AR" (Authorization Required) contract. Authorization is required before purchase can be made. The Authorization may be obtained from Floyd Ritter at 801-965-3869. Order may be placed only after authorization is received. This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any



invoice which reflects incorrect pricing.

Authorization Required: DAS/ITS (Department of Administrative Services, Division of Information Technology Services) administers purchases from this contract. State agencies (Executive branch) must first coordinate their purchase through DAS/ITS, (applies to equipment only, not accessories). State agencies may contact Floyd Ritter at 801-965-3869 to coordinate their purchase.

Land-mobile Division	36% Off Manufacturer List Price
Products and Accessories	
Avionics Division	49% Off Manufacturer List Price
Products and Accessories	

Support Services	\$71.25/per hour
Repair Services	\$71.25/per hour
Installation Services	\$33.25/per radio
Programming Services	\$33.25/per radio

All pricing information for products offered under this WSCA contract can be reviewed at the following link: <http://www.icomamerica.com/governntsales/wsca/>

SPECIFICATIONS

AM Band Aircraft Radio

Description
One panel mounted VHF-AM Aeronautical Transceiver (VHF-1)
Two panel mounted VHF-AM Aeronautical Transceiver (VHF-1 and VHF-2)
Operating in the frequency band of 118.00 to 135.975 MHz
with a minimum of 760 channels in no greater than 25 Khz increments
Minimum of 5 watt carrier output power
Must be TSO certified



PRICE SHEETS

Req. Item	Comm. Code	Description	Unit	Unit Price
1	5820	One Panel Mounted VHF-AM Aeronautical Transceiver (VHF-10 Product Bid State: Mfg.: ICOM Model A200 100 Panel Mount	EACH	\$821.10
2	5820	Mobile Product Bid State: Mfg: ICOM Model: A110 05 Mobile	EACH	\$734.40

Avionics Division

49% Off Manufacturer List Price

Products and Accessories

*****REPORTS*****

The contractor will submit yearly reports to the State Purchasing Agent (Debbie Gundersen) showing quantities and dollar volume of purchases by each agency and political subdivision. This report will be due by 09/30 of each year.

FINET COMMODITY CODE(S):

72505000000-AIRCRAFT COMMUNICATION RADIOS